

From: ChicMic Technologies LLP
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Bill to: Eijer Media
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INVOICE

INVOICE # T608224140
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$466.67
TOTAL DUE \$466.67

DESCRIPTION / MEMO	AMOUNT
(34041341) Nitesh Verma - 18:40 hrs @ \$25.00/hr - 07/31/2023 - 08/06/2023	466.67
VAT Reverse Charged	
TOTAL AMOUNT:	\$466.67

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REMIT TO

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475 Brannan St., Suite 430
San Francisco, CA 94107
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